

**GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT**

Transport, Roads and Buildings Department – Sanction of an amount of Rs.2,470=00 (Rupees Two Thousand Four Hundred and Seventy Only) towards the cost of Mineral water Bottles for the use of Principal Secretary to Government (TC), in TR&B Department for the period from 26/4/2008 to 25/5/2008 – Orders – Issued.

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**TRANSPORT, ROADS AND BUILDINGS (OP.II) DEPARTMENT**

**G.O.Rt.No.855**

**Dated.06/06/2008**

**Read:-**

The Bill received from M/s.Srikka Aqua mineral Pvt. Ltd., Hyderabad Invoice No.76416,  
Dt.25/05/2008.

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**ORDER:**

Sanction is accorded to incur an expenditure of Rs.2,470=00 (Rupees Two Thousand Four Hundred and Seventy Only) towards the cost of Mineral water Bottles for the use of Principal Secretary to Government (TC), in TR&B Department for the period from 26/4/2008 to 25/5/2008 in TR & B Department.

2. The amount sanctioned in Para-1 above shall be drawn and paid to M/s.Srikka Aqua Mineral Pvt., Ltd., Hyderabad.
3. The expenditure is debitable to "3451-Secretariat Economics Services – 090 – Secretariat – 10 – Transport, Roads and Buildings Department – 130 – Office Exp3enses – 132 – Other Office Expenses.
4. This order does not requi9re the concurrence of Finance Department.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**B.M.S.NAIDU  
DEPUTY SECRETARY TO GOVERNMENT**

To:  
M/s.Srikka Aqua Mineral Pvt., Ltd., Yellareddyguda, Ameerpet, Hyderabad.  
The Deputy Pay and Accounts Officer, Hyderabad.  
The Accountant General, A.P., Hyderabad.  
The Transport, Roads and Buildings (OP.II) Department.  
SF/SC.

**//FORWARDED::BY ORDER//**

**SECTION OFFICER**